

Remit To: WFOR-TV
P.O. BOX 905891
CHARLOTTE, NC 28290-5891



WFOR-TV

INVOICE

For: RESTORE OUR FUTURE(330290)
1250 Eye Street NW
Ste 900
Washington, DC 20005

Account Exec: SUSAN INKER-PURETZ
Office: WFOR-TV
Contract Num: 1161-54682
Contract Dates: 08/21/2012-08/27/2012
Customer Order:
Linked Order:
CPE: / / 1938

Invoice Num: 1161-410805
Invoice Date: 08/26/2012
Billing Cycle: Broadcast EOM
Billing Period: 07/30/2012-08/26/2012

Page 1 of 9

PAY BY 09/25/2012
Net 30 days

In Account With: MENTZER MEDIA SERVICES(24184)
600 Fairmount Ave Ste 306
Towson, MD 21286-1002
ATTN:Accounts Payable

Product Desc: EST. 1938 RESTORE OUR FUTURE

Broadcast airtimes represented are reported to the nearest minute.
This invoice has been transmitted electronically.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
1	CBS4 EARLY SHOW (LOCAL)	08/21/2012-08/24/2012	. T W T F . .	30	8	600.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
08/20/2012-08/26/2012		. T W T F . .	8	600.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/21/2012	Tu	06:13 AM		ROF12TV19H	30	600.00			
08/21/2012	Tu	06:52 AM		ROF12TV19H	30	600.00			
08/22/2012	We	06:12 AM		ROF12TV19H	30	600.00			
08/22/2012	We	06:53 AM		ROF12TV19H	30	600.00			
08/23/2012	Th	06:13 AM		ROF12TV19H	30	600.00			
08/23/2012	Th	06:41 AM		ROF12TV19H	30	600.00			
08/24/2012	Fr	06:25 AM		ROF12TV19H	30	600.00			
08/24/2012	Fr	06:52 AM		ROF12TV19H	30	600.00			
2	THE EARLY SHOW	08/21/2012-08/24/2012	. T W T F . .	30	8	600.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
08/20/2012-08/26/2012		. T W T F . .	8	600.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/21/2012	Tu	08:24 AM		ROF12TV19H	30	600.00			
08/21/2012	Tu	08:46 AM		ROF12TV19H	30	600.00			
08/22/2012	We	07:29 AM		ROF12TV19H	30	600.00			
08/22/2012	We	08:29 AM		ROF12TV19H	30	600.00			
08/23/2012	Th	08:29 AM		ROF12TV19H	30	600.00			
08/23/2012	Th	08:54 AM		ROF12TV19H	30	600.00			
08/24/2012	Fr	08:15 AM		ROF12TV19H	30	600.00			
08/24/2012	Fr	08:46 AM		ROF12TV19H	30	600.00			

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Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
3	FIRST NEWS		08/21/2012-08/24/2012		. T W T F . .		30	8	1,500.00
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
08/20/2012-08/26/2012			. T W T F . .		8		1,500.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/21/2012	Tu	05:23 PM		ROF12TV19H	30	1,500.00			
08/21/2012	Tu	05:53 PM		ROF12TV19H	30	1,500.00			
08/22/2012	We	05:20 PM		ROF12TV19H	30	1,500.00			
08/22/2012	We	05:52 PM		ROF12TV19H	30	1,500.00			
08/23/2012	Th	05:12 PM		ROF12TV19H	30	1,500.00			
08/23/2012	Th	05:45 PM		ROF12TV19H	30	1,500.00			
08/24/2012	Fr	05:15 PM		ROF12TV19H	30	1,500.00			
08/24/2012	Fr	05:44 PM		ROF12TV19H	30	1,500.00			
4	18:00:00-18:30:00		08/21/2012-08/24/2012		. T W T F . .		30	4	1,500.00
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
08/20/2012-08/26/2012			. T W T F . .		4		1,500.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/21/2012	Tu	06:28 PM		ROF12TV19H	30	1,500.00			
08/22/2012	We	06:27 PM		ROF12TV19H	30	1,500.00			
08/23/2012	Th	05:59 PM		ROF12TV19H	30	1,500.00			
08/24/2012	Fr	06:24 PM		ROF12TV19H	30	1,500.00			
5	ENTERTAINMENT TONIGHT		08/21/2012-08/24/2012		. T W T F . .		30	8	1,500.00
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
08/20/2012-08/26/2012			. T W T F . .		8		1,500.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/21/2012	Tu	07:12 PM		ROF12TV19H	30	1,500.00			
08/21/2012	Tu	07:18 PM		ROF12TV19H	30	1,500.00			

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Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	08/22/2012	We	07:11 PM		ROF12TV19H	30	1,500.00			
	08/22/2012	We	07:27 PM		ROF12TV19H	30	1,500.00			
	08/23/2012	Th	07:10 PM		ROF12TV19H	30	1,500.00			
	08/23/2012	Th	07:18 PM		ROF12TV19H	30	1,500.00			
	08/24/2012	Fr				30			1,500.00	Preempted
	08/24/2012	Fr				30			1,500.00	Preempted
6	THE INSIDER		08/21/2012-08/23/2012		. T W T . . .		30	6	1,500.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	08/20/2012-08/26/2012		. T W T . . .		6		1,500.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	08/21/2012	Tu	07:41 PM		ROF12TV19H	30	1,500.00			
	08/21/2012	Tu	07:46 PM		ROF12TV19H	30	1,500.00			
	08/22/2012	We	07:46 PM		ROF12TV19H	30	1,500.00			
	08/22/2012	We	07:55 PM		ROF12TV19H	30	1,500.00			
	08/23/2012	Th	07:41 PM		ROF12TV19H	30	1,500.00			
	08/23/2012	Th	07:54 PM		ROF12TV19H	30	1,500.00			
7	LATE SHOW WITH DAVID LETTERMAN		08/21/2012-08/24/2012		. T W T F . .		30	8	600.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	08/20/2012-08/26/2012		. T W T F . .		8		600.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	08/21/2012	Tu	12:13 AM		ROF12TV19H	30	600.00			
	08/21/2012	Tu	12:32 AM		ROF12TV19H	30	600.00			
	08/22/2012	We	11:54 PM		ROF12TV19H	30	600.00			
	08/22/2012	We	12:30 AM		ROF12TV19H	30	600.00			
	08/23/2012	Th	11:49 PM		ROF12TV19H	30	600.00			
	08/23/2012	Th	12:31 AM		ROF12TV19H	30	600.00			

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	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	08/24/2012	Fr	12:06 AM		ROF12TV19H	30	600.00			
	08/24/2012	Fr	12:36 AM		ROF12TV19H	30	600.00			
8	LATE NEWS		08/21/2012-08/26/2012		. T W T F S S		30	17	2,500.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	08/20/2012-08/26/2012		. T W T F S S		12		2,500.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	08/21/2012	Tu	11:14 PM		ROF12TV19H	30	2,500.00			
	08/21/2012	Tu	11:33 PM		ROF12TV19H	30	2,500.00			
	08/22/2012	We	11:12 PM		ROF12TV19H	30	2,500.00			
	08/22/2012	We	11:28 PM		ROF12TV19H	30	2,500.00			
	08/23/2012	Th	11:22 PM		ROF12TV19H	30	2,500.00			
	08/23/2012	Th	11:32 PM		ROF12TV19H	30	2,500.00			
	08/24/2012	Fr				30			2,500.00	Preempted
	08/24/2012	Fr				30			2,500.00	Preempted
	08/24/2012	Fr	11:37 PM	08/24/2012	ROF12TV19H	30	2,500.00	2,500.00		Makegood in 23:25:00-23:55:00
	08/24/2012	Fr	11:47 PM	08/24/2012	ROF12TV19H	30	2,500.00	2,500.00		Makegood in 23:25:00-23:55:00
	08/25/2012	Sa				30			2,500.00	Preempted
	08/25/2012	Sa				30			2,500.00	Preempted
	08/25/2012	Sa	11:39 PM	08/25/2012	ROF12TV19H	30	2,500.00	2,500.00		Makegood in 22:49:14-00:20:45
	08/25/2012	Sa	12:14 AM	08/25/2012	ROF12TV19H	30	2,500.00	2,500.00		Makegood in 22:49:14-00:20:45
	08/26/2012	Su				30			2,500.00	Preempted
	08/26/2012	Su	11:34 PM		ROF12TV19H	30	2,500.00			
	08/26/2012	Su	11:52 PM	08/26/2012	ROF12TV19H	30	2,500.00	2,500.00		Makegood in 23:00:59-23:52:22

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9	NAVY NCIS		08/21/2012-08/21/2012		. T		30	2	8,000.00
Week Of		MTWTFSS		Spots Per Week		Rate			
08/20/2012-08/26/2012		. T		2		8,000.00			
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
08/21/2012	Tu	07:59 PM		ROF12TV19H	30	8,000.00			
08/21/2012	Tu	08:48 PM		ROF12TV19H	30	8,000.00			
10	NCIS:LOS ANGELES		08/21/2012-08/21/2012		. T		30	2	7,500.00
Week Of		MTWTFSS		Spots Per Week		Rate			
08/20/2012-08/26/2012		. T		2		7,500.00			
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
08/21/2012	Tu	09:33 PM		ROF12TV19H	30	7,500.00			
08/21/2012	Tu	09:45 PM		ROF12TV19H	30	7,500.00			
11	22:00:00-23:00:00		08/21/2012-08/21/2012		. T		30	2	5,500.00
ORDERED 48 HOURS									
Week Of		MTWTFSS		Spots Per Week		Rate			
08/20/2012-08/26/2012		. T		2		5,500.00			
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
08/21/2012	Tu	10:37 PM		ROF12TV19H	30	5,500.00			
08/21/2012	Tu	10:50 PM		ROF12TV19H	30	5,500.00			
12	CRIMINAL MINDS		08/22/2012-08/22/2012		. . W		30	2	6,000.00
Week Of		MTWTFSS		Spots Per Week		Rate			
08/20/2012-08/26/2012		. . W		2		6,000.00			
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
08/22/2012	We	08:58 PM		ROF12TV19H	30	6,000.00			

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	08/22/2012	We	09:35 PM		ROF12TV19H	30	6,000.00			
13	CSI:CRIME SCENE INVESTIGATION		08/22/2012-08/22/2012		..W....		30	2	5,000.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	08/20/2012-08/26/2012		..W....		2		5,000.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	08/22/2012	We	10:34 PM		ROF12TV19H	30	5,000.00			
	08/22/2012	We	10:49 PM		ROF12TV19H	30	5,000.00			
14	22:00:00-23:00:00		08/23/2012-08/23/2012		...T...		30	2	6,000.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	08/20/2012-08/26/2012		...T...		2		6,000.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	08/23/2012	Th	10:48 PM		ROF12TV19H	30	6,000.00			
	08/23/2012	Th	11:00 PM		ROF12TV19H	30	6,000.00			
15	DOLPHINS PRE-SEASON		08/24/2012-08/24/2012		....F..		30	2	10,000.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	08/20/2012-08/26/2012		....F..		2		10,000.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	08/24/2012	Fr	07:28 PM		ROF12TV19H	30	10,000.00			
	08/24/2012	Fr	10:48 PM		ROF12TV19H	30	10,000.00			

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16	CBS SUNDAY MORNING	08/26/2012-08/26/2012S		30	1	1,600.00		
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>		<u>Rate</u>				
08/20/2012-08/26/2012		.....S	1		1,600.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/26/2012	Su				30			1,600.00	Preempted
17	FACE THE NATION	08/26/2012-08/26/2012	.....S		30	1	1,300.00		
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>		<u>Rate</u>				
08/20/2012-08/26/2012		.....S	1		1,300.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/26/2012	Su				30			1,300.00	Preempted
18	SIXTY MINUTES SUNDAY	08/26/2012-08/26/2012	.....S		30	2	8,000.00		
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>		<u>Rate</u>				
08/20/2012-08/26/2012		.....S	2		8,000.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/26/2012	Su	06:58 PM		ROF12TV19H	30	8,000.00			
08/26/2012	Su	07:42 PM		ROF12TV19H	30	8,000.00			
19	THE GOOD WIFE	08/26/2012-08/26/2012	.....S		30	1	5,000.00		
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>		<u>Rate</u>				
08/20/2012-08/26/2012		.....S	1		5,000.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/26/2012	Su	09:40 PM		ROF12TV19H	30	5,000.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WFOR-TV
P.O. BOX 905891
CHARLOTTE, NC 28290-5891



WFOR-TV

INVOICE

For: RESTORE OUR FUTURE(330290)
1250 Eye Street NW
Ste 900
Washington, DC 20005

Account Exec: SUSAN INKER-PURETZ
Office: WFOR-TV
Contract Num: 1161-54682
Contract Dates: 08/21/2012-08/27/2012
Customer Order:
Linked Order:
CPE: / / 1938

Invoice Num: 1161-410805
Invoice Date: 08/26/2012
Billing Cycle: Broadcast EOM
Billing Period: 07/30/2012-08/26/2012

PAY BY 09/25/2012
Net 30 days

In Account With: MENTZER MEDIA SERVICES(24184)
600 Fairmount Ave Ste 306
Towson, MD 21286-1002
ATTN:Accounts Payable

Product Desc: EST. 1938 RESTORE OUR FUTURE

Broadcast airtimes represented are reported to the nearest minute.
This invoice has been transmitted electronically.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
20	THE MENTALIST		08/26/2012-08/26/2012		. . . . . S		30	2	5,000.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
08/20/2012-08/26/2012		. . . . . S		2		5,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/26/2012	Su	10:51 PM		ROF12TV19H	30	5,000.00			
08/26/2012	Su	11:00 PM		ROF12TV19H	30	5,000.00			
21	SPORTS WRAP		08/26/2012-08/26/2012		. . . . . S		30	1	500.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
08/20/2012-08/26/2012		. . . . . S		1		500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/26/2012	Su	12:03 AM		ROF12TV19H	30	500.00			
<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>
Air Time Totals		80		207,900.00		31,185.00	176,715.00	12,500.00	18,400.00 (5,900.00)

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.
NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

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